

# State of Arizona



## Campaign Finance Report

**LD 19 AZ REPUBLICAN PARTY**  
**Committee #: 200602688**

**Treasurer: POWER, ROBERT LAWRENCE**  
**PO Box 31060, Mesa, AZ 85275**  
**Phone: (480) 835-7072**  
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### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,064.83
Total Cash Receipts this Reporting Period:	\$65.00
Total Cash Disbursements this Reporting Period:	\$501.50
Cash Balance at End of Reporting Period:	\$628.33

Report ID: 44167

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,456.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$237.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$65.00	\$0.00	\$65.00	\$1,220.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$65.00	\$0.00	\$65.00	\$4,913.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$501.50	\$0.00	\$501.50	\$4,893.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$501.50	\$0.00	\$501.50	\$4,893.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$501.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mesa Community College RM	08/28/2008	\$501.50	\$1,380.89
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Overhead - Rent			
Memo:	Room Rent, Aug, Sep, Nov, Dec			
Total of Operating Expenses			\$501.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$501.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	LD19 FUND RAISING COMMITTEE	08/21/2008	\$65.00	\$218.20
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Memo:	August 50/50 Raffle + 1 Oct Fund raiser ticket			
Total of Other Receipts, Interest & Dividends			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$65.00	

